

EXQUISITE HAIR AND BEAUTY LIMITED

**Company Registration Number:
SC568921 (Scotland)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

EXQUISITE HAIR AND BEAUTY LIMITED

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EXQUISITE HAIR AND BEAUTY LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

NASSAR MEHMOOD

KHALID MEHMOOD

Registered office:

Askari & Co Limited
162 Darnley Street
Glasgow
GBR
G41 2LL

Company Registration Number:

SC568921 (Scotland)

EXQUISITE HAIR AND BEAUTY LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The company's principal activity during the period was that of a Beautician establishment.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

NASSAR MEHMOOD

KHALID MEHMOOD

This report was approved by the board of directors on 2 July 2019

And Signed On Behalf Of The Board By:

Name: NASSAR MEHMOOD

Status: Director

EXQUISITE HAIR AND BEAUTY LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>7 months to</i> <i>31 Dec 2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	3,150	
Total fixed assets:		<u>3,150</u>	<u></u>
Current assets			
Stocks:		450	
Cash at bank and in hand:		5,535	100
Total current assets:		<u>5,985</u>	<u>100</u>
Creditors: amounts falling due within one year:	3	(3,471)	
Net current assets (liabilities):		<u>2,514</u>	<u>100</u>
Total assets less current liabilities:		5,664	100
Total net assets (liabilities):		<u>5,664</u>	<u>100</u>

The notes form part of these financial statements

EXQUISITE HAIR AND BEAUTY LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>7 months to</i> <i>31 Dec 2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,564	
Shareholders funds:		<u>5,664</u>	<u>100</u>

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 July 2019

And Signed On Behalf Of The Board By:

Name: NASSAR MEHMOOD

Status: Director

The notes form part of these financial statements

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 January 2018	-	-	-
Additions	3,500		3,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2018	<u>3,500</u>	<u></u>	<u>3,500</u>
Depreciation			
At 01 January 2018	-	-	-
Charge for year	350		350
On disposals	-		-
Other adjustments	-		-
At 31 December 2018	<u>350</u>	<u></u>	<u>350</u>
Net book value			
At 31 December 2018	<u>3,150</u>	<u></u>	<u>3,150</u>
At 31 December 2017	<u>-</u>	<u></u>	<u>-</u>

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Dec 2017</i>
		<i>£</i>
Taxation and social security	1,571	
Accruals and deferred income	1,100	
Other creditors	800	
Total	3,471	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.